ONEEVA TRAVEL CORPORATION

Official Payment Channels

Version 2.5 · Part E of the Terms and Conditions · Effective 12 October 2026

Pay only to the accounts in this Part, and only in the name of Oneeva Travel Corporation. These are Oneeva's only bank accounts for client payments. Oneeva has no personal, employee, agent or e-wallet collection accounts. If you receive different bank details by email, chat or phone, do not pay; call +632 5310 5625 first (clauses 9.3 and 26.5).

1. BDO Unibank, Inc. · The 30th – Meralco Avenue Branch	
Account name	Oneeva Travel Corporation
PHP account	0130 4800 1013
USD account	1130 4002 4935
Branch address	Ayala Malls The 30th, 30 Meralco Avenue, Ortigas Center, Pasig City
SWIFT / BIC (international)	BNORPHMMXXX

2. EastWest Bank · Julia Vargas Branch	
Account name	Oneeva Travel Corporation
PHP account	2000 5376 0097
USD account	3000 0192 2029
Branch address	G/F Unit 101, One Corporate Center, Julia Vargas Avenue corner Meralco Avenue, Ortigas Center, Pasig City
SWIFT / BIC (international)	EWBCPHMMXXX

3. UnionBank of the Philippines · Julia Vargas Branch	
Account name	Oneeva Travel Corporation
PHP account	0009 1003 7152
USD account	1309 1000 9122
Branch address	Centerpoint Condominium, Doña Julia Vargas Avenue corner Garnet Street, Ortigas Center, Pasig City
SWIFT / BIC (international)	UBPHPHMMXXX

4. For clients paying from the United States (USD) · Column N.A. (Column Bank), through Wise US Inc.	
Account name	ONEEVA TRAVEL CORPORATION
Account type	Deposit (checking)
Routing number (wire and ACH)	084009519
Account number	244060158686164
Bank address	Wise US Inc, 108 W 13th St, Wilmington, DE 19801, United States
SWIFT / BIC (from outside the US)	TRWIUS35XXX

How to pay. Use the PHP account for peso payments and the USD account for US-dollar payments; a USD price paid in pesos follows clause 9.2. Put your Quotation or invoice number in the transfer reference and send the deposit slip or transfer confirmation to admin@oneevatravel.com. A payment counts only when it is in Oneeva's account in cleared funds (clause 9.4). Bank, remittance, intermediary-bank and currency-conversion charges are for your account; instruct your bank to send the full amount. Oneeva issues a BIR-registered Acknowledgment Receipt for amounts collected for Suppliers and a Service Invoice for its own fees (clause 9.6).

Updates. Oneeva may update this Part by issuing a new Official Payment Channels notice. The notice issued with your Quotation, or a newer notice that Oneeva confirms to you by telephone or through an official channel, is the one that applies. This Part is also issued as a separate notice and posted at oneevatravel.com/payments.

Official Payment Channels notice, Version 2.5 · Effective date: 12 October 2026 · Oneeva Travel Corporation · SEC Reg. No. 2023080112111-06 · DOT Accreditation No. DOT-NCR-TTA-03927-2025